

THE & GROUP LLC.

**Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969**

INVOICE

INVOICE NUMBER: 103

INVOICE DATE: FEBRUARY 28, 2023

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
FEB-01-23	Administrative Director	Communications with Team Members. Review of communications sent by Team Members.	1.50	\$125.00	\$187.50
FEB-02-23	Administrative Director	Weekly Executive Team Meeting, Review of communications sent by Team Members, Communications with Team Members. Work with Team December Invoices amendments. Work with January Team Invoiocies.	4.00	\$125.00	\$500.00
FEB-03-23	Administrative Director	Work with January Team Invoices, Communications with Team Members.	6.50	\$125.00	\$812.50
FEB-06-23	Administrative Director	Communications with the Monitor and Team Members, Team December invoices follow up.	1.50	\$100.00	\$150.00
FEB-07-23	Administrative Director	Communications with Team Members, Coordination of Team Visit.	1.50	\$125.00	\$187.50
FEB-08-23	Administrative Director	Communications with Team Members, Work with Team Invoices Guidelines.	1.00	\$125.00	\$125.00
FEB-09-23	Administrative Director	Work with Invoices and expense office guidelines, communications with the Monitor.	3.50	\$125.00	\$437.50
FEB-10-23	Administrative Director	Work with FMPMR Invoice Guidelines, December Team Invoices follow up, Communications with Team Members.	2.50	\$125.00	\$312.50
FEB-11-23	Administrative Director	Final review of Team January Invoices before filing, Communications with Team members.	2.00	\$125.00	\$250.00
FEB-13-23	Administrative Director	Coordination of Team Visit, Meetings at PRPB, Team January Invoices Follow Up, Communications with the Monitor, PRPB Officials and Team Members.	6.00	\$125.00	\$750.00
FEB-13-23	Administrative Director	Team Visit gasoline Expense			\$40.00
FEB-14-23	Administrative Director	Team Visit to Caguas Area, Coordination of Team Visit,	5.00	\$125.00	\$625.00
FEB-15-23	Administrative Director	Meeting with the Monitor and FIU, Visit DOT Metro unit with the Monitor.	6.50	\$125.00	\$812.50
FEB-15-23	Administrative Director	Team Visit Gasoline Expense			\$20.00
FEB-16-23	Administrative Director	Team Visit, Meeting with SWAT, Pick up the check and deposit, meetings at office.	6.00	\$125.00	\$750.00

INVOICE NUMBER: 103

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
FEB-16-23	Administrative Director	Office of the TCA Adobe Account			\$47.98
FEB-17-23	Administrative Director	Communications with CPA regarding Team December payments.	0.50	\$125.00	\$62.50
FEB-17-23	Administrative Director	Team Visit Gasoline Expense			\$20.00
FEB-21-23	Administrative Director	Work with FPPMR Budget, Communications with Team Members.	2.00	\$125.00	\$250.00
FEB-22-23	Administrative Director	Communications with the Monitor, Work with administrative matters.	2.00	\$125.00	\$250.00
FEB-23-23	Administrative Director	Communications with the Monitor, Team Members and Deputy Monitor, work with January Team Invoices amendments, PRPB awards ceremony and promotions.	8.00	\$125.00	\$1,000.00
FEB-24-23	Administrative Director	Communications with Team Member and PRPB officials., Work with January 2023 Team invoices amendments, Review of communications.	2.50	\$125.00	\$312.50
FEB-25-23	Administrative Director	Vist PRPB Exposition at Plaza las Americas, Communications with the Monitor.	2.00	\$125.00	\$250.00
FEB-27-23	Administrative Director	Biweekly Team Meeting, Communications with the Monitor and Team Members.	2.00	\$125.00	\$250.00
FEB-28-23	Administrative Director	253 Meeting with USDOJ, PRPB and Special Master. Surveys Follow Up, Communications with the Monitor and Team Members.	3.00	\$125.00	\$375.00
FEB-28-23	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
Total amount of this invoice					\$8,777.98

MESSAGE

Javier B Gonzalez February 28, 2023



TEXACO BARBOSA
AVE ROOSEVELT ESQ JOSE BARBOSA
SAN JUAN

DATE	TIME	HOST
Feb 13, 23	08:52:42	ATH
BATCH	TERMINAL ID	MERCHANT ID
000052	30V08757	4549106503295

SALE

DEBIT ****0804 (S)

AUTH. CODE: 741228 INVOICE: 003974
TRACE :004414

AMOUNT :	\$	40.00
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.00
MUNICIPAL TAX:	\$	0.00
TOTAL :	\$	40.00

CONTROL: AY3E6-TU6BT
ET

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
INQUIRIES: 800-555-1234



TEXACO BARBUSA
AVE ROOSEVELT ESQ JOSE BARBOSA
SAN JUAN

DATE	TIME	HOST
Feb 15, 23	14:43:01	ATH
BATCH	TERMINAL ID	MERCHANT ID
0000058	30V08757	4549106503295

SALE

DEBIT ****0804 (S)

AUTH. CODE: 610530 INVOICE: 004536

TRACE :005038

AMOUNT:	\$	20.00
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.00
MUNICIPAL TAX:	\$	0.00
TOTAL :	\$	20.00

CONTROL: JLRG3-NK5HH
ET

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
GRACIAS POR SU PREFERENCIA

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Javier, your mon...



Adobe Order

AB01936100023CUS

Company Name

Office of the TCA

Billing Period

16-January-2023 PST – 15-

February-2023 PST

Payment Method

AMEX ending in 1003

Due on 16-January-2023 PST

US\$47.98 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Acrobat Pro US\$23.99/mo per license	2 licenses	US\$47.98/ mo

Subtotal: US\$47.98/mo

Tax/VAT: US\$0.00/mo

Total: US\$47.98/mo

12:09

Signal Strength WiFi Battery

Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687

\$47.98

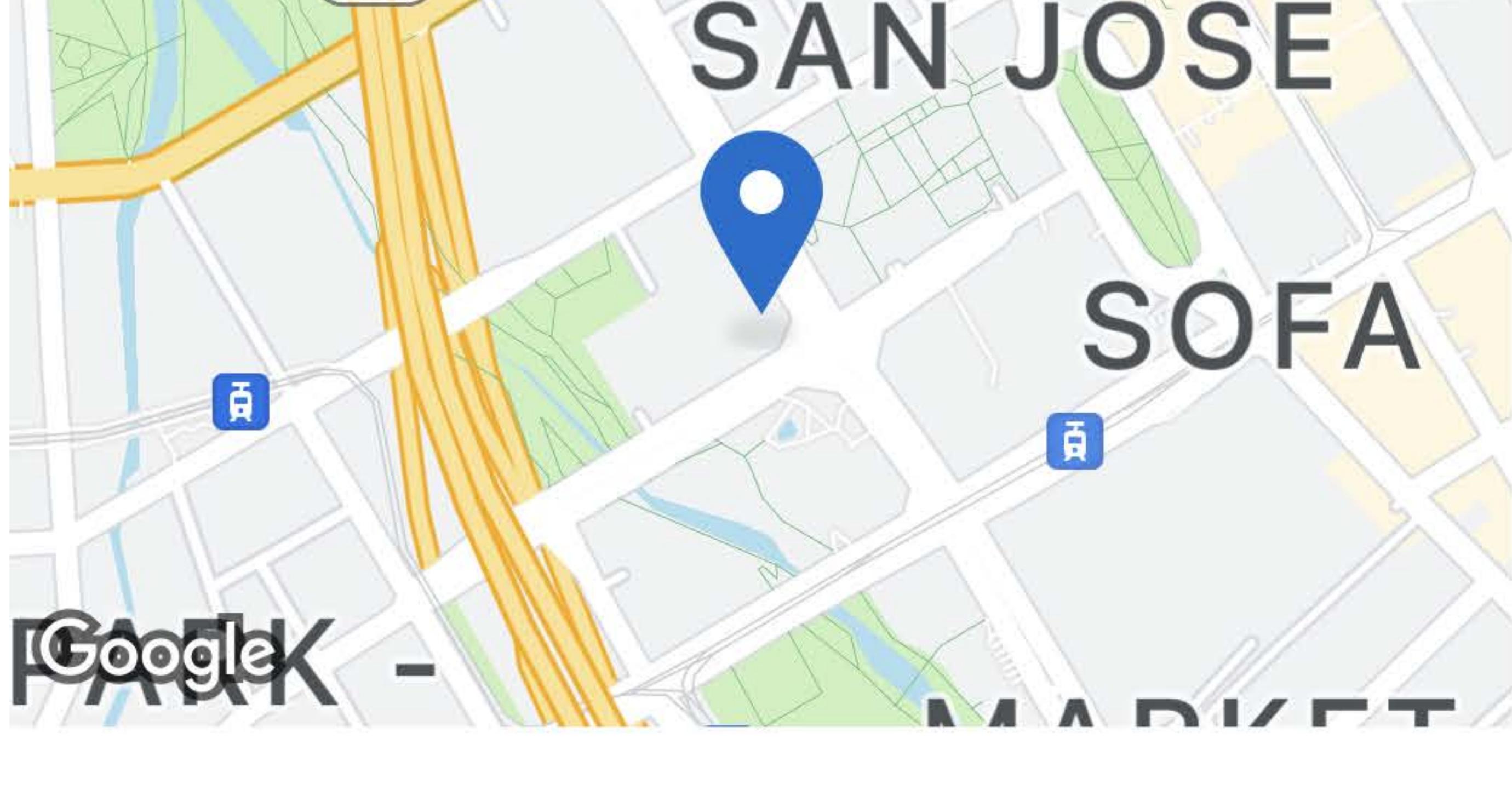
Feb 16, 2023

On your statement as ADOBE ACROPRO SUBS ASAN
JOSE CA

\$0.48 Reward Dollars



Transaction Details



ADOBE WEBSALES 800-833-6687

801 N 34TH ST
SEATTLE
WA
98103

CONTINENTAL
GASOLINE
0000000000000000
verifone

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #02	---	20.00
Subtotal		20.00
Tax		0.00
TOTAL		20.00
CASH	\$	20.00

GRACIAS....

ST# AB123 TILL XXXX DR# 1 TRAN# 1016273
CSH: 2 2/17/23 7:24:52 AM

CONTROL: 6GQ9E-X7084
ST
processed by Softek